GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department - Budget Estimates 2025-26 - Budget Release Order (BRO) for an amount of Rs.50,66,67,000.00 (Rupees Fifty Crores Sixty six lakhs and Sixty seven thousand only) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **–** Administrative sanction – Accorded – Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 331 **Dated: 06-05-2025**

Read the following:-

1.From the E-In-C., PR., Vijayawada, e-file No.PRR03/82/2025-BUDGT. (C.No.2775493).
2.G.O.Rt.No.1639, Finance (FMU–PR & RD, RWS) Department, dt.01.05.2025.

....

O R D E R:-

In the circumstances reported by the Engineer-in-Chief, PR Vijayawada in the reference 1st read above, and in pursuance of the orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.50,66,67,000.00 (Rupees Fifty Crores Sixty six lakhs and Sixty seven thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards Financial Incentive under PMGSY for the FY 2024-25 under the CASP PMGSY.

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA – Construction of Panchayati Raj Roads under PMGSY- Financial Incentive Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Account No : 110510011001045, IFSC : UBIN0801348 Remarks: SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail : 1.GoI vide Ltr, dt.31.03.2025.									
1	45150010106 11530531	V	0.00	2,266.67	0.00	2,266.67	0.00	2,266.67	0.00
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA – Construction of Panchayati Raj Roads under PMGSY- Financial Incentive Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Account No : 110510011001045, IFSC : UBIN0801348 Remarks: SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail : 1.GoI vide Ltr, dt.31.03.2025.									
2	45150010112 11530531	V	600.00	2,800.00	0.00	3,400.00	600.00	2,800.00	0.00
	Total		**600.00**	**5,066.67**	**0.00**	**5,666.67**	**600.00**	**5,066.67**	**0.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action accordingly.

3. This order issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No.2798203-FIN01-FMU0PC(PRRD)/49/2025-FMU-PRRDRWS, dt.02.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER